

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 44 Suppl. No. 0 Contract No. 04 – 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:**ITEM 1.**

Modify the steel barriers including, but not limited to, the following:

- Revise pipe connector for the barrier mounted sign support
- Modify call boxes, pull boxes, utility panels, lighting panels, and conduit supports and routing in the barriers
- Change barrier connection types
- Revise deck drainage details
- Revise barrier and connection details
- Provide receptacle mounting detail
- Revise sign supports
- Provide cut out details for utility penetrations
- Modify luminaire support boxes
- Modify railings attached at call box locations on the barrier
- In lieu of caulk, provide seal welds at the barrier base plate

Revise Special Provisions Section 10-3.08 "SUPPORT HARDWARE FOR CONDUITS, CABLE TRAYS AND WIREWAYS," subsection "CONDUIT AND TRAY SUPPORTS" as shown on sheet 3 of this change order.

The following revised plan sheets detail the changes addressed in this change order: 32R1, 72R1, 83R1, 118R2, 121R2, 127R1, 130R1, 131R1, 131S1, 132R3, 133R3, 189R2, 190R2, 192R2, 193R2, 200R2, 203R1, 207R1, 207S1, 207S2, 208R3, 209R2, 210R2, 217R1, 218R2, 311R1, 312R1, 313R1, 314R1, 351R2, 352R2, 353R1, 354R2, 355R1, 358R1, 360R2, 361R2, 362R1, 363R1, 364R1, 367R1, 367S1, 368R1, 369R1, 370R2, 371R2, 373R1, 374R1, 375R1, 376R1, 386R1, 387R1, 388R1, 389R1, 390R2, 391R1, 392R2, 393R2, 394R1, 395R1, 396R2, 397R2, 398R1, 399R2, 400R1, 622R1, 636R1, 638R2, 669R2, 671R1, 673R1, 742R2, 876R2, 877R1, 878R2, 889R5, 889S1, 890R6, 890S1R5, 890S2R2, 890S3R2, 895R1, 903R1, 903S1R1, 904R3, 905R4, 908R1, 965R1 and 966R2 (of 1204) as shown on sheets 4 through 92 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 102, 103, 104R1, 157R0, 157R1, 202, 207, 217R2, 222, 242, 301, 302, 334R0, 334R1, 432R0, 464, 490, 530R0, 565R2, 565R3, 565R4, 611, 612, 613, 678R0, 678R1, 681, 743, 839, 897R0, 897R1, 933R0, 933R1, 1064, 1092R0, 1168, 1985R1, 2042, 2292, 2302, TC-RFI-0040R1, TC-RFI-0068R0, TC-RFI-0104R0, and TC-RFI-0130R0 with respect to changes listed above.

Adjustment of Compensation at Lump Sum..... \$1,688,826.00

ITEM 2.

The items identified above in this change order have been paid as part of CCO 108S1 resolution. Therefore, the amount due under this change order will be adjusted by the amount paid under CCO 108S1 to prevent a double payment. Total amount paid under CCO 108S1, and to be credited to this change, is \$300,000.00.

Adjustment of Compensation at Lump Sum Price..... <\$300,000.00>

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CHANGE ORDER COST AND TIME SUMMARY

(ITEM 1) Adjustment of Compensation at Lump Sum.....	\$1,688,826.00
(ITEM 2) Amount paid under CCO 108S1 for this change order	<\$300,000.00>
Total net pay for this change order	\$1,388,826.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.


Estimated Cost: Increase ☒ Decrease ☐ \$1,388,826.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

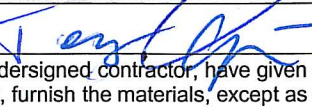
Submitted by

Signature 	Resident Engineer	Kannu Balan, Senior T.E.	Date 12-6-11
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Approval Recommended by

Signature 	Program Manager	Tony Anziano, Program Manager	Date 12/7/11
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Engineer Approval by

Signature 	Program Manager	Tony Anziano, Program Manager	Date 1/5/12
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We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature 	(Print name and title)	Date
	BRIAN A. PETERSON - PROJECT DIRECTOR	03 JAN 12